

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15469-AMC

HOWARD BEALE
3060 WENTLING SCHOOLHOUSE ROAD
EAST GREENVILLE PA 18041

Petition Filed Date: 08/17/2018
341 Hearing Date: 09/28/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$317.00	17860016248	02/15/2019	\$317.00	17888842864	03/18/2019	\$468.00	17836628267
04/16/2019	\$51.00	17836676604	04/16/2019	\$417.00	17836676596	06/18/2019	\$468.00	2490184 Wm M
07/18/2019	\$468.00	WILLIAM 2492	07/24/2019	\$468.00	208404706224	08/26/2019	\$468.00	25576799545
09/20/2019	\$468.00	20855402689	10/30/2019	\$468.00	208586791590	11/20/2019	\$468.00	17906079064
01/02/2020	\$468.00	19056660429	01/24/2020	\$468.00	1666698390	02/21/2020	\$468.00	19056660166
04/02/2020	\$468.00	19054940286	04/30/2020	\$468.00	19062166386	05/22/2020	\$468.00	19104139367
07/10/2020	\$468.00	19089808315	07/31/2020	\$468.00	19089257850			
Total Receipts for the Period: \$8,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,858.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$469.08	\$0.00	\$469.08
5 »» 005	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$15,466.82	\$6,359.52	\$9,107.30
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$797.65	\$0.00	\$797.65
4 »» 004	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$1,458.31	\$0.00	\$1,458.31
1 »» 001	WELLS FARGO BANK NA	Unsecured Creditors	\$4,065.86	\$0.00	\$4,065.86
6 »» 006	BRAD J SADEK ESQ	Attorney Fees	\$2,190.00	\$2,190.00	\$0.00

Chapter 13 Case No. 18-15469-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,858.00	Current Monthly Payment:	\$468.00
Paid to Claims:	\$8,549.52	Arrearages:	\$0.00
Paid to Trustee:	\$887.28	Total Plan Base:	\$27,174.00
Funds on Hand:	\$421.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.